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3 BILL NO. S-78-03-121
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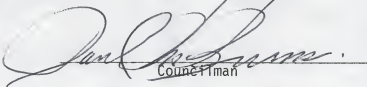
SPECIAL ORDINANCE NO. S- 46-78

5 AN ORDINANCE approving City Utilities
6 Purchase Order No. 9800 with Tab Products
7 Company, Represented by A. A. Billain
8 Company for materials for City Utilities
9 Data Processing Department.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
11 INDIANA:

12 SECTION 1. That City Utilities Purchase Order No. 9800, dated
13 February 27, 1978, between the City of Fort Wayne, by and through the
14 City Utilities Purchasing Agent and the Board of Public Works and Tab
15 Products Company, Represented by A. A. Billain Company, for the purchase
16 of One #2476 Tab Variable Speed Burster, at a cost of \$2,680.00, all as
17 more particularly set forth in said Purchase Order, which is on file in
18 the Office of the Department of Purchasing and is by reference incorpo-
19 rated herein and made a part hereof, be and the same is in all things
20 ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23 
24 Councilman

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30 APPROVED AS TO FORM
31 AND LEGALITY,
32 
33 CITY ATTORNEY
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Read the first time in full and on motion by Burns, seconded by Dege, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-14-78

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3/28/78

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE (RESOLUTION) No. S-46-78 on the 28th day of March, 1978

ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1978 at the hour of 3 o'clock P M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 30th day of March, 1978 at the hour of 3 o'clock _____ M., E.S.T.

Rahat Ali Shah
MAYOR

A.B.

Bill No. S-78-03-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9800 with Tab Products
Company, Represented by A. A. Billain Company for materials for
City Utilities Data Processing Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance RD PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

[Handwritten signatures: Paul M. Burns, James S. Stier, Vivian G. Schmidt, Winfield C. Moses Jr., Fredrick R. Hunter]

DATE 3-28-78 CONCURRED IN
CHARLES W. HUNTER

Memorandum

To H. P. Wehrenberg, Board of Works

Date February 27, 1978

From Ruth Winget, Purchasing Department

Subject Tab Variable Speed Burster

COPIES TO:

E. A. Stanczak Jr.
Roger Haiflich

Herewith is Purchase Order No. 9800 which is prepared favoring Tab Products Company for One (1) Tab Variable Speed Burster for Data Processing Department.

Three (3) quotes were obtained by Data Processing Department, Tab Products Company being the lowest bidder offering a demonstrator for \$2,680.00. Tab made no acceptable offer on a trade-in, but remains the lowest bidder.

Attached are the following documents in support of the recommendation for acceptance of Tab Products Company quote.

1. Copies of all vendor's quotes.
2. Purchase Order No. 9800.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Tab Products Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher

R. F. Bugher

FEB 28 1978

65-248-14
3/1/78

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **9800**

65-248-14
3/1/78

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 27, 1978

Tab Products Company
Represented by
A. A. Billain Company
P.O. Box 5046
Fort Wayne, Indiana 46805

SHIP TO —

City Utilities - Data Processing Dept.
4th Floor, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	#2476 Tab Variable Speed Burster (without trade-in)			\$ 3,350.00
		DEMO DISCOUNT			670.00
					\$ 2,680.00
		<p>Net F.O.B. Factory Delivery: Stock Fort Wayne,</p> <p>Per your quotation of 2/21/78</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl #692</p>			
		<p>APPROVED Board of Public Works</p> <p><i>Henry P. Wehring</i> <i>James B. Sanner</i> <i>May 9 1978</i></p>			
		<p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-25

City Utilities

PURCHASE REQUISITION

Date 2-24-78

Please order the following Material for Delivery as Specified:

To be delivered to C. U. DATA PROCESSINGCITY COUNTY
BLOGReq. No. 692On or before 4th Flr.P. O. No. 9800

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	(without trade-in)		
1	#2476 TAB VARIABLE SPEED BURSTER		\$3,350.00
	Net		3450.00
	F.C.B. Factory		670.00
	Delivery - Street H. Wayne		
	TAB PRODUCTS CO.		
	REPRESENTED BY -		
	A. A. BILLIARD CO.		
	P. O. Box 5046		
	of 2/24/78. T. WAYNE, H. 46805		
	RECEIVED		Subj. to Councilman Approval
REMARKS: 1-24-1973			
	CHANGES		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

DATA PROCESSING

Dept. Head

Charge Light

Water

Sewage

R. H. H. H. H.kw

REPRESENTED BY
A. A. BILLIAN CO.
P.O. BOX 5046
FORT WAYNE, INDIANA 46905
TELEPHONE (219) 483-6124

P R I C E Q U O T A T I O N

AS REQUESTED BY YOU Mr. William Schirmeyer
we are pleased to submit City Utilities - Data Processing
the following price information: City County Building
Fort Wayne, Indiana 46802

- | | | | |
|---|-------|-------|------------------------|
| 1 | #2476 | Tab | Variable Speed Burster |
| | | with: | Variable speed stacker |
| | | | Table/Base/Storage |
| | | | Tractor Feed Slitters |
| | | | Jam Detector |
| | | | Static Eliminator |
| | | | Loading Ledge |
| | | | Slitter Edge Basket |

List Price \$3,350.00

Demo Discount	\$670.00
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Net Price	\$2,680.00
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FOB Factory
Plus Tax

Delivery - Stock Fort Wayne

SHOULD YOU HAVE ANY FURTHER QUESTIONS, please contact us.
Your order will receive our prompt attention.

THANK YOU . . .

Submitted by

2/21/78

Date _____



THE STANDARD REGISTER COMPANY

Forms, Forms Handling and Data Systems

Dayton, Ohio 45401

WE ARE PLEASED TO SUBMIT OUR QUOTATION FOR YOUR CONSIDERATION. SEE OUR WARRANTIES ON THE REVERSE SIDE.

QUOTATION

387462

City Utilities

DATE QUOTE <i>2-23-78</i>	QUOTATION WILL BE EFFECTIVE UNTIL <i>3-23-78</i>
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FORM NAME & NUMBER			FORM SIZE			CONSECUTIVE NUMBERS		
COLOR INK-FRONT		COLOR INK-BACK		PERFORATIONS		FASTENING		
OTHER SPECIFICATIONS/EQUIPMENT <i>1530 Buster with margin slitters & tractor feed 1/36.25</i>								
<i>Trade-in of your old 500 Buster through an outside source 500⁰⁰ leaving your cost @ 386.52</i>								
DELIVERY			TERMS			PRICE (F.O.B. OUR FACTORY UNLESS OTHERWISE SPECIFIED)		
QUANTITY	PLY	PRICE PER M SETS	QUANTITY	PLY	PRICE PER M SETS	QUANTITY	PLY	PRICE PER M SETS
		\$			\$			\$
THE STANDARD REGISTER COMPANY						REPRESENTATIVE		
<i>P.O. Box 7460 St. Louis Ind. 46807 David L. Reed</i>								

CORRESPONDENCE REGARDING THIS QUOTATION SHOULD BE DIRECTED TO ADDRESS SHOWN HERE

3928 REV. 9/76

MEMORANDUM

MOORE BUSINESS FORMS Inc.

City Utilities

To Roger Haiflich - Data Processing Manager

Subject Proposal on Model 385-I Detacher Equipment

Equipment Included

1. Plexiglas safety cover
2. Illuminated control buttons
3. Multi-point breaker blade
4. Last form runout feature
5. Forms jam detector and last form eject assembly
6. Tractor Slitter feed
7. Variable speed drive
8. Variable speed conveyor delivery
9. Electronic static neutralizer
10. Speed - 0-300 F.P.M.
11. Sound - below OSHA requirements
12. Safety - safety approved
13. Size - 39" long x 31 1/2" wide x 43" high
14. Motor - 1/3 horsepower
15. Controls - Power on-off and jog forward - jog reverse, stop - start button at infeed
16. Forms specifications - Up to 125# Tag on 1 Part and 6 Part permanently fastened. Widths - 4 3/4" to 19"

Price - \$3,775.00 less 100.00 trade-in gives total net price of \$3,675.00.

Terms are 30 days net, F.O.B. Rochester, Indiana.
Shipment - 2 weeks.

This proposed equipment will give you a most satisfactory operation to handle all your present detaching requirements and is covered by a 6 months warranty.

Please note that our strong service policy assures you that our service engineer is in the Ft. Wayne area every week to provide complete service for an un-interrupted operation.

Date / /

From

5774

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9800 - TAB PRODUCTS CO.

REPR BY A. A.
BILLAIN CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *S-78-03-12*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9800 TO TAB PRODUCTS CO. REPRESENTATED
BY A. A. BILLAIN CO., FOR ONE #2476 TAB VARIABLE SPEED BURSTER IN THE AMOUNT OF \$2,680.00
TO BE USED BY CITY UTILITIES DATA PROCESSING DEPT.

(MEMORANDUM & PURCHASE ORDER ATTACHED)

THIS IS THE LOWEST OF THREE QUOTES RECEIVED

EFFECT OF PASSAGE REPLACEMENT OF PRESENT TAB VARIABLE SPEED BURSTER WHICH IS OLD AND NOT
PERFORMING ITS JOB CORRECTLY, WHICH IS THE SEPARATION OF COMPUTER FORMS & SHEETS THAT COME BOXED
TO DATA PROCESSING

EFFECT OF NON-PASSAGE INABILITY TO PERFORM COMPUTER OPERATIONS SATISFACTORILY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,680.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____

EP *City Utilities*